

STATE OF DELAWARE - PURCHASE ORDER

BATCH # 808003	Trans Code	PO	DEPT.	10	Order No.	08010603602	PO DATE	ACT	TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
							Sep 22, 2009	E	1		270658696 AB	N				3187381.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

D S H A
18 THE GREEN
DOVER, DE 19901

VENDOR

MILLSBORO VILLAGE LLC
P O BOX 177
MILLSBORO, DE 19966

SHIP TO

AUTHORIZED AGENCY SIGNATURES
Signed Jean B. Smith Date 9.22.09
Signed Cheryl E. Lippman Date 9/22/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	Fund Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	IID
1	10	225 10	08010000	4030	3401			B102	LOANS RECEIVABLE			\$3,187,381.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LIHTC EXCHANGE ARRTA CONTRACT MILLSBORO VILLAGE			\$3,187,381.00

EXPLANATION
LIHTC EXCHANGE (ARRTA) GRANT MILLSBORO VILLAGE #TDP2009GRDE27 SECOND AWARD

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$3,187,381.00